

REP HEADLINE# 6256741 TRF# 324567
\$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880
FROM REP FROM REP AUG30/12 14.29
CHANGES *** WFTV-TV ***

LINE#:	REP	CD:	TIME	PERIOD	LGTH	SEC	RATE	START	END	SPTS:	WEEK	DAY	:TOTAL:	:SPTS:
:	:	:	:	:	:	:	:	DATE	DATE	:	/WK:	INVT	:	

69 A 600P-630P 30 \$2,000.00 9/2 9/2 1 SUN 1
PROGRAM : NEWS
ORD COM1: DUE TO PRGM CHANGE 9/1 NO 6P NEWS
ORD COM2: DUE TO TECH ERRO ON 8/28
THIS IS A MAKE-GOOD FOR SEP1 ON LINE-39 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR AUG28 ON LINE-48 FOR 1 SPOT/WK

70 A 800P-900P 30 \$4,400.00 9/2 9/2 1 SUN 1
PROGRAM : ONCE UPON TIME
ORD COM1: DUE TO PRGM CHANGE 9/1 NO 6P NEWS
ORD COM2: DUE TO TECH ERRO ON 8/28
PART OF A MAKEGOOD MADE UP OF LINES 69-70

48 S 1000P-1100P 30 \$5,000.00 8/14 8/14 1 TUE 1
48 S 1000P-1100P 30 \$5,000.00 8/28 8/28 0 TUE 0
PROGRAM : FINAL WITNESS

STATION MAKEGOOD OFFERS: MISSED: SAT/600P-630P
M6 OK'D BUY#39 TUE/1000P-1100P
BUY#48 OFFER: SUN/600P-630P SEP1
& SUN/800P-900P SEP2
CMT: DUE TO PRGM CHANGE 9/1 NO SEP2
CMT: DUE TO TECH ERRO ON 8/28 SEP2
\$1,400.00 (AUG30/12)
\$5,000.00
\$2,000.00
\$4,400.00
PLS ADVISE.

AUG/12 258200.00 SEP/12 142050.00
CONTRACT TOTAL 400250.00
TOTAL SPOTS 265

MARKET TOTALS \$1,004,743 WFTV 39% WKMG 17% WESH 24% WOFL 15% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE